

Work Order ID 153847

Friday, November 25, 2016 10:11:15 AM

153847

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Item ID: MS24694-S55 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Screw
Start Date: 11/25/2016 Start Qty: 247.00 ***247*** Cust Item ID:
Required Date: 11/25/2016 Req'd Qty: 247.00 ***247*** Customer:
Reference: *Re-work*

Approvals: Process Plan: *W* Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								

100

0.00

100

Packaging

Packaging

Memo

PULL FROM STOCK:

247 X 601.2830 B *153847*

RE-IDENTIFY AS MS24694-S55

0.00

*125983 x 147
129702 x 100**over 200**247*

NOV 28 2016

DAS
6
9-89

110

QC21- Final Inspection - Work Order Release

0.00

110

QC

Quality Control

Memo

0.00

DAS
21
9-89

NOV 28 2016

16/11/29

Picklist Print

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Work Order ID: 153847

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Parent Item: MS24694-S55

MS24694-S55

Parent Item Name: Screw

Start Date: 11/25/2016

Required Date: 11/25/2016

Start Qty: 247.00

Required Qty: 247.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
601.2830		Purchased			No		Each	247.0000		247			

601 2830

Screw

NOV 28 2016 6 08 DA

Location

Loc Qty

Loc Code

CCK097

247

125083

147

m129702

100